

SECRETARY OF THE SENATE
Date Time Stamp

17 SEP - 1 PM 2:08

COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the **Office of Public Records** in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. **Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.**

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Senator Thomas R. Carper

Employing Office/Committee: Carper

Private Sponsor(s) (List all): The Aspen Institute

Travel Date(s): August 9-15, 2017

Description/Title of Attached Forms: Amended RE-3 Form

Purpose of Amendment (describe the reason for amending original submission): RE-3 Form must be
amended with the Office of Public Records in SH-232.

9/1/17

(Date)

Tom Carper

(Signature of Traveler)

SENATORS AND OFFICERS POST-TRAVEL DISCLOSURE OF TRAVEL EXPENSES

Date/Time Stamp:

17 AUG 28 PM 2:45

This disclosure, along with a copy of the Private Sponsor Travel Certification Form and all attachments, MUST be provided to the Office of Public Records, Room 232 of the Hart Building, within 30 days after the travel is completed.

In compliance with Rule 35.2(a) and (c), I Sen. Tom Carper, make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me.

Private Sponsor(s) (list all): The Aspen Institute, Inc. (Congressional Program)

Travel date(s): August 9, 2017-August 15, 2017 (Trip extended through August 19, 2017, for personal purposes and paid for with personal funds.)

Destination(s): Oslo, Norway

Name of accompanying family member (if any): Martha Carper

Relationship to Member/Officer: ☒ Spouse ☐ Child

FILL IN THE APPROPRIATE LINES. IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYER EXPENSES. (Attach additional pages if necessary.)

Expenses for Senator/Officer:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input checked="" type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount	\$7,052	\$705	\$625	\$1,084 - meeting room expenses and conference fees

Expenses for Accompanying Spouse or Dependent Child (if applicable)

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input checked="" type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount	\$7,052	-0-	\$625	\$1,084 - meeting room expenses and conference fees

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): (SEE ATTACHED)

I HAVE MADE A DETERMINATION THAT THE TRAVEL DESCRIBED ABOVE WAS IN CONNECTION WITH MY DUTIES AS AN OFFICEHOLDER, AND DID NOT CREATE THE APPEARANCE THAT I WAS USING PUBLIC OFFICE FOR PRIVATE GAIN.

8/28/17

(Date)

Tom Carper

(Signature of Senator/Officer)